

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
NIA C FLEORY

CASE NO. 05 B 28990

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-4367-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/22/05 and confirmed on 10/24/05.
2. The case was dismissed after confirmation, 07/20/2007.
3. The Debtor paid a total of \$ 5150.08 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT COMPANY LL	SECURED VEHIC	9500.00	1190.41	1339.21
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ATG CREDIT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	280.00	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SRVS	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
MCI WORLD COM RES SERVICE	UNSECURED	NOT FILED	.00	.00
MID AMERICA MANAGEMENT	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	1753.00	.00	.00
SOUTHWEST CREDIT SYSTEMS	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN BANK	UNSECURED	751.16	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
NUVELL CREDIT COMPANY LL	UNSECURED	4461.16	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	9500.00	210.00	7245.32	.00	16955.32
PRINCIPAL PAID	1339.21	210.00	.00	.00	1549.21
INTEREST PAID	1190.41	.00	.00	.00	1190.41
TOTAL PAID	2529.62	210.00	.00	.00	2739.62
The Debtor's attorney, ROBERT J ADAMS & ASSOC			, was allowed \$		2560.00
and was paid \$ 2200.00 .					

The Trustee received \$ 210.46 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE